

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HASELGROVE, DANA KEITH	§	Case No. 11-42119 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 11-42119 BTR Judge: BRENDA T. RHOADES
Case Name: HASELGROVE, DANA KEITH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/07/11 (f)
341(a) Meeting Date: 08/12/11
Claims Bar Date: 11/17/11

For Period Ending: 10/04/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: 550 BRIAR OAKS DRIVE, LAKE DALLAS TX	200,000.00	0.00		0.00	FA
2. CHASE BANK PO BOX 260180 BATON ROUGE, LA 70826-018	1,200.00	0.00		0.00	FA
3. CHASE BANK PO BOX 260180 BATON ROUGE, LA 70826-018	10.00	0.00		0.00	FA
4. USAA FEDERAL SAVINGS BANK 10750 MCDERMOTT FREEWAY	0.00	0.00		0.00	FA
5. USAA FEDERAL SAVINGS BANK 10750 MCDERMOTT FREEWAY	0.00	0.00		0.00	FA
6. TELEVISION	800.00	0.00		0.00	FA
7. 3 PIECE SECTIONAL SOFA	700.00	0.00		0.00	FA
8. COFFEE AND SIDE TABLES	150.00	0.00		0.00	FA
9. TELEVISION	800.00	0.00		0.00	FA
10. KITCHEN DINING	900.00	0.00		0.00	FA
11. BEDROOM 1 BED	4,200.00	0.00		0.00	FA
12. NIGHT STANDS, DRESSERS AND JEWELRY CASE	450.00	0.00		0.00	FA
13. BEDROOM 2	275.00	0.00		0.00	FA
14. BEDROOM 3	350.00	0.00		0.00	FA
15. STEREO EQUIPMENTS	500.00	0.00		0.00	FA
16. WASHER	400.00	0.00		0.00	FA
17. DRYER	400.00	0.00		0.00	FA
18. REFRIGERATOR	400.00	0.00		0.00	FA
19. REFRIGERATOR	300.00	0.00		0.00	FA
20. FREEZER	25.00	0.00		0.00	FA
21. TELEVISION	600.00	0.00		0.00	FA
22. TELEVISION	200.00	0.00		0.00	FA
23. PERSON 1	500.00	0.00		0.00	FA
24. PERSON 2	500.00	0.00		0.00	FA
25. ENGAGEMENT RING	100.00	0.00		0.00	FA
26. WEDDING RING	200.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. WEDDING RING	400.00	0.00		0.00	FA
28. DIAMOND BRACELET, EARRINGS AND NECKLACE	400.00	0.00		0.00	FA
29. BOWFLEX AND TREADMILL	500.00	0.00		0.00	FA
30. 9 MM FN	550.00	0.00		0.00	FA
31. 9MM FN	550.00	0.00		0.00	FA
32. 2004 TOYOTA 4 RUNNER	14,000.00	0.00		0.00	FA
33. 2003 MERCEDES BENZ CLK 430	16,000.00	0.00		0.00	FA
34. 2001 MONTEREY 302 CR BOAT	56,000.00	35,000.00		35,000.00	FA
35. DESK, CHAIR, COMPUTER, PRINTER AND FAX MACHINE	275.00	0.00		0.00	FA
36. 2 DOGS	10.00	0.00		0.00	FA
37. RIDING LAWNMOWER	500.00	0.00		0.00	FA
38. LADDERS, TOOL ORGANIZER AND POWER TOOLS	750.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$303,895.00	\$35,000.00	\$35,000.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 12/31/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-42119 -BTR
Case Name: HASELGROVE, DANA KEITH

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1891 Checking Account

Taxpayer ID No: *****2747
For Period Ending: 10/04/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	34,648.53		34,648.53
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		17.09	34,631.44
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		21.36	34,610.08
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		22.05	34,588.03
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		21.32	34,566.71
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		22.02	34,544.69

COLUMN TOTALS	34,648.53	103.84	34,544.69
Less: Bank Transfers/CD's	34,648.53	0.00	
Subtotal	0.00	103.84	
Less: Payments to Debtors		0.00	
Net	0.00	103.84	

Page Subtotals 34,648.53 103.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 11-42119 -BTR
Case Name: HASELGROVE, DANA KEITH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0488 Checking Account

Taxpayer ID No: *****2747
For Period Ending: 10/04/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/01/12	34	Dana Haselgrove	Purchase of Boat	1129-000	35,000.00		35,000.00
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		81.12	34,918.88
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		83.58	34,835.30
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		83.58	34,751.72
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		83.58	34,668.14
08/08/12		Union Bank of California	BANK FEES	2600-000		19.61	34,648.53
		1980 Saturn Street					
		Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		34,648.53	0.00

COLUMN TOTALS	35,000.00	35,000.00	0.00
Less: Bank Transfers/CD's	0.00	34,648.53	
Subtotal	35,000.00	351.47	
Less: Payments to Debtors		0.00	
Net	35,000.00	351.47	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1891	0.00	103.84	34,544.69
Checking Account - *****0488	35,000.00	351.47	0.00
	35,000.00	455.31	34,544.69
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 35,000.00 35,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 04, 2013

Case Number: 11-42119 Claim Class Sequence
Debtor Name: HASELGROVE, DANA KEITH

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$4,533.74	\$0.00	\$4,533.74
999 8500-00	DANA KEITH HASELGROVE 550 BRIAR OAKS DRIVE LAKE DALLAS, TX 75065	Unsecured		\$5,704.81	\$0.00	\$5,704.81
000001 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$3,212.35	\$0.00	\$3,212.35
000002 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,980.56	\$0.00	\$8,980.56
000003 070 7100-00	Lease Corp of America 3150 Livernois Rd Troy, MI 48083	Unsecured		\$566.93	\$0.00	\$566.93
000004 070 7100-00	Lease Corp of America 3150 Livernois Rd Troy, MI 48083	Unsecured		\$3,288.18	\$0.00	\$3,288.18
000005 070 7100-00	Lease Corporation of America 3150 Livernois, Ste 300 Troy, MI 48083	Unsecured		\$3,851.78	\$0.00	\$3,851.78
000006 050 4210-00	Capital One Auto Finance c/o Ascension Capital Group PO Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$30,138.35	\$0.00	\$30,138.35

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42119 BTR

Case Name: HASELGROVE, DANA KEITH

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	USAA FEDERAL SAVINGS BANK	\$ _____	\$ _____	\$ _____
000002	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000003	Lease Corp of America	\$ _____	\$ _____	\$ _____
000004	Lease Corp of America	\$ _____	\$ _____	\$ _____
000005	Lease Corporation of America	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.